SBRVO-286/11-15

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final*** (For Other Works) Date 23-2-2015

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 460 Dated 25-2-15 Divisional / Sub Divisional Cash Book Voucher No…….. Dated…….

Schedule Docket No. Head of Account: **P-1771** **Work Code: 010-15-000049** **Est.Cost: 10.00 Lakhs** D.R.No. :

Name of Work as per sanctioned estimate: **Providing Street Signage Board in Ward No. 10, Doddabommasandra.**

Name of Contractor and Full Address: ***Sri R. Vijaya Kumar (C.K. Constructions), # 48/5, , 'C' Block, Sahakaranagara, Bangalore - 92.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/07(13893)/WO/188/2014-15** **Dated: 07.01.2015**

Certified that the measurements were taken by me on 23/2/2015 and recorded of **Pages** 251452 **to** 251457 of measurement Book No. 2515 and that the work is satisfactorily executed.

Vijayakumar
Contractor

C.K. CONSTRUCTIONS
No. 48/5, "C" Block,
Sahakaranagar, Bangalore-92.

Jadhav
Officer-in-charge of work

Certified that the measurement were taken by me on 23/2 ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	982813=00
2)	Deduct amount to be held in reserve being ……percent Rs……	IT — 19656=00
3)	" Balance	VAT — 39313=00
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……adjusted towards cash advance recovery of	SD — 54055=00
b.	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Lwc — 9828=00
		CBF — 583=00
		Roy — 3675=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	Total ded — 127510=00
7)	Net amount due to or from Contractor unadjustments items.	By Cheque — 855303=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Vijayakumar
Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……
Cash Rs……..
Dated……

(For use in the Office)

Stamp

982813=00
Vijayakumar
127510=00
855303=00

Initials of Officer making payment

Executive Engineer

18/2/16

Sl. No.		Unit
1	Providing and fixing RCC name board of size 1.35xk0.60x0.04 mtrs fixed in reinforced cement concrete poles of size 0.10x0.10x2.60 mtrs in cement concrete 1:1 $^{1/2:}$:3 proportion using 20 mm and down size graded metal machine mixed with 10 mm dia main steel bars and 8mm dia stripes show in drawing the board shall be provided with 12 mm thick cement plaster in cement mortar 1:3 on both the side, the poles shall be 1:3:6 proportion, the board shall be fixed as per the drawing and at the place indicated by the engineering charge of the work, the cost includes excavation, cost of all materials, cost of steel, centering, transportation, charges, fixing charges etc, the work shall be carried out etc. complete as per the direction of the engineer incharge of the work with all lead and lift as per direction of Engineer incharge of the work .	Each
2	Providing and fixing sign board of size 60x60cm equilateral triangle using M.S sheet 5 mm thick with RCC pole of size 0.15x0.15x2.3 mtr made out of cement concrete 1:1$^{1/2}$:3 proportion using 20 mm and down size graded metal machine mixed with 10 mm dia main steel bars and 8 mm dia stirupps as shown in drawing, the poles shall be embedded in the ground for a depth of 0.6 mtrs with cement concrete 1:3:6 proportion, the board shall be fixed as per drawing and at the place indicated by the engineering charge of the work, the cost includes excavation, cost of all materials, cost of steel, centering, transportation charges, fixing charges etc. complete as per the direction of the engineer incharge of the work with all lead and lift as per direction of Engineer incharge of the work .	Each
3	Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, **in Hard soil** not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods etc. complete as per the direction of the engineer incharge of the work with all lead and lift as per direction of Engineer incharge of the work .	Cum
4	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading etc. complete as per the direction of the engineer incharge of the work with all lead and lift as per direction of Engineer incharge of the work .	Cum
5	Providing and laying in position plain cement concrete of **mix M20 with OPC cement @ 300 kgs, with 20mm** and down size graded granite metal coarse aggregates @ 0.64 cum and fine aggregares @ 0.43 cum with superplastisiser @ 3lts confirming to IS9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc. complete as per the direction of the engineer incharge of the work with all lead and lift as per direction of Engineer incharge of the work .	Cum
	Painting lines, dashes, arrows etc, on roads in two coats on new work :- painting lines, dashes, arrows etc on roads in two coats on new work with ready mixed road marking paint conforming to IS:164 on bituminous surface, including cleaning the surface of all dirt, dust and other foreign matter, demarcation at the and traffic control etc. complete as per the direction of the engineer incharge of the work with all lead and lift as per direction of Engineer incharge of the work .	Sqm
6	Painting new letter and figures of any shade with synthetic enamel paint block or any other approved colour to give an even shade complete as per specification, ("ii) Hindi (Matras commas and the like not to be measured and paid for half letter shall be counted as half) etc. complete as per the direction of the engineer incharge of the work with all lead and lift as per direction of Engineer incharge of the work .	Cm
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Jodhav
AE

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	80.00	5152.00	412160.00	80.00	412160.00	
-	-	80.00	3756.75	300540.00	80.00	300540.00	
-	-	51.84	263.00	13633.92	51.84	13633.92	
-	-	51.84	73.96	3834.09	51.84	3834.09	
-	-	28.80	5816.52	167515.78	28.80	167515.78	
		524.80	116.20	60981.76	524.80	60981.76	
-	-	35000	0.69	24150.00	35000.00	24150.00	
				982815.54		**982815.54**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97